



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: SW1020MS

PeopleSoft Contract ID: Various

Contract Title: Computer Equipment, Peripherals, and
Related Services

Contract Issuance Date: 08/13/2015

Contract Supplier: Microsoft, CDW, ePlus, GovConnection,
Insight, SHI, Softchoice and Zones

Addendum # 001

Addendum Date: 04/01/2016

OMES Point of Contact:

Contracting Officer: Kearstyn Murphy

Phone Number: 405-522-7024

E-mail address: Kearstyn.Murphy@omes.ok.gov

Addendum Information:

This addendum is issued to exercise renewal option one (1) of four (4) for SW1020-Computer Equipment, Peripherals, and Related Services. Contract Period is 04/01/2016 – 03/31/2017.



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Authorized Signature





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[illegible]**Contract Lines:**

COMMENTS:

Authorized Signature

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied



CONTRACT

State of Oklahoma

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Supplier 0000050963
GOV CONNECTION INC
732 MILFORD RD
MERRIMACK NH 03054-4631
USA

Contract ID			Page	
0000000000000000000000004329			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
02/19/2016 to 03/31/2017		USD	CRRNT	PO Date
Description:			Contract Maximum	
			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	43211503 / Microsoft Laptop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
2	43211509 / Microsoft Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
3	43211600 / Tablet Accessories & Peripherals	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
4	81112400 / Computer Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
5	81112300 / Microsoft Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
6	43211600 / Microsoft Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002

COMMENTS:

SW1020MS - NASPO ValuePoint COOPERATIVE Purchasing Program Computer Equipment
Master Agreement No: MNWNC-119 - Microsoft Reseller
Contract Period: 02/19/2016 - 03/31/2017
Agreement Period: 08/25/2015 - 03/31/2017

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